

Full Name of Committee

1. Committee To Elect Josh Collier

STATE OF ARIZONA **COCONINO COUNTY POLITICAL COMMITTEE CAMPAIGN FINANCE REPORT**

FOR OFFICE USE ONLY

RECEIVED

SEP 2 3 2016

	Coconino County Elections
	0.404
	3. ID#
ne#	16-016

		1			
	Address Flagstaff	86004	9284580392	3. ID#	
	City	Zip Code	Committee Phone #	Administration	16-016
2.	Sponsoring Organization (if applied	able)			ection: August 30, 2016 ction: November 8, 2016
	Name of Candidate and Office Sc	ought (if applicable)	1101 mm 1	_	
	JTC650@GMAIL.COM Committee E-mail Address		Committee Fax #	na.	Amended Report
4. 1	Reporting Period (Ple	ase Check Appropriate Box)	The state of the s	ľ	Due Between
а	JANUARY 31ST REF	25, 2014 through December	31, 2015	Jan. 1 a	nd Feb. 1, 2016
b	JUNE 30TH REPORT	 2016 through May 31, 2016		June 1 a	and June 30, 2016
С	PRE-PRIMARY ELEC	CTION REPORT - 16 through August 18, 2016		Aug. 19 a	and Aug. 26, 2016
d	POST-PRIMARY ELE		2016	Sept. 20 ε	and Sept. 29, 2016
е	PRE-GENERAL ELE For Period of September	20, 2016 through October 2	7, 2016	Oct. 28 a	and Nov. 4, 2016
f	POST-GENERAL ELI	ECTION REPÖRT - 3, 2016 through November 28		Nov. 29	and Dec. 8, 2016
5.		Summary		umn A	Column B

5.	Summary	Column A Total This Reporting Period	Column B Election Period Total to Date
5a	Total Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)		\$0.00
5b	Cash on Hand at the Beginning of this Reporting Period (ending balance from the previous reporting period)	\$109.01	
5c	Total Receipts (from corresponding columns on Detailed Summary Page. Line 8)	\$0.00	\$715.00
5d	Subtotal (add lines b and c for column A and add lines a and c for column B)	\$109.01	\$715.00
6a	Total Debts and Obligations from Previous Campaign Committee at Beginning of this Election Period (or at time Statement of Organization was filed for the new committee) [Do not add or subtract this line from the other lines]		\$0.00
6b	Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	\$109.01	\$715.00
7.	Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d)	\$0.00	\$0.00

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

P	A	G	E	2

1. Committee Name Committee To Elect Josh Collier 2. ID# 16-016 3. Report covering period of 08/19/2016-09/19/2016

RECEIPTS	Column A This Period	Column B Campaign to Date
4. Contributions other than loans and in-kind:		
(a) Individuals - more than \$50 (Total from Schedule A)	\$0.00	\$0.00
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)	\$0.00	\$25.00
(c) Political Committees (Total from Schedule B)	\$0.00	\$0.00
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	\$0.00	\$0.00
(e) Refund of contributions (Total from Schedule F-2)	\$0.00	\$0.00
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	\$0.00	\$0.00
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	\$0.00	\$715.00
(b) All other loans (Total from Schedule C-1)	\$0.00	\$0.00
(c) Total Loans [add 5(a) and 5(b)]	\$0.00	\$715.00
6. In-kind contributions (Total from Schedule E)	\$0.00	\$0.00
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)	\$0.00	\$0.00
8. Total Receipts [add 4(f), 5(c), 6, and 7]	\$0.00	\$715.00

DISBURSEMENTS

9. Expenditures for operating expenses (Total from Schedule D)	\$0.00	\$605.99
10. Independent Expenditures (Total from Schedule D-1)	\$0.00	\$0.00
11. Value of In-kind expenditures (Total from Schedule E)	\$0.00	\$0.00
12. Loans made by reporting committee (Total from Schedule D-2)	\$0.00	\$0.00
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)	\$109.01	\$109.01
(b) Repayment of all other loans (Total from Schedule D-5)	\$0.00	\$0.00
(c) Total Loan Repayments [add 13(a) and 13(b)]	\$109.01	\$109.01
14. Transfers to other political committees (Total from Schedule D-6)	\$0.00	\$0.00
15. Any other disbursement (Total from Schedule D-7)	\$0.00	\$0.00
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	\$109.01	\$109.01
17, Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	\$0.00	\$0.00
18, Total disbursements [subtract line 17 from line 16]	\$109.01	\$109.01
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)	\$0.00	\$0.00

 I certify, under penalty of perjury, that I have examined the contents of this cam and complete. 	paign finance report and to the best of my knowledge and belief it is true
JOSHUA COLLIER	•
Type or Print Name of Tregsurer	·
John Steller	9/23/2016
Signature of Treasurer or Candidate or Designating Individual	Date

revised 12/2013

REPAYMENT OF CANDIDATE LOANS

SCHEDULE D-4

3. Report covering period from _____

1. Committee Name Committee To Elect Josh Collier

09/19/2016

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4.	REPAYMENT OF LOANS MAD	E OR GUARA	NTEED BY CANDIDATE	DATE	AMOUNT OF
	NAME AND ADDRESS TO WHOM	- *************************************		REPAYMENT MADE	THE REPAYMENT
а	Josh Collier				7,53 (7,66)
	Street Address			9/23/2016	\$109.01
	City Flagstaff	State AZ	Zip 86004		
b	Name				
	Street Address			1	
	City	State	Zip	_	
c	Name				
	Street Address				
	City	State	Zip		
d	Name				
	Street Address	······································			·
	City	State	Zip		
е	Name				
	Street Address				
	City	State	Zip		
f	Name				
	Street Address				-
	City	State	Zip		
5	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-	4 [if last page of Schedu	le D-4, transfer total to Detailed Summary Pag	Je, Line 13(a), Column A)	\$109.01

Schedule D-4 Page	1	of
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